

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0158		3. Effective Date 2003AUG19	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518	
e-mail address: GROSS@RIA.ARMY.MIL		SCD C PAS NONE ADP PT HQ0337		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TITAN MACHINE PRODUCTS, INC 15 COMMONS AVENUE WINDHAM, ME. 04062-5293		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		9. Discount For Prompt Payment NONE		
Code 3BET1 Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12
11. Ship To/Mark For SEE SCHEDULE		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		

13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data		
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit
		15E. Unit Price	15F. Amount	

Contract Expiration Date: 2007DEC31		15G. Total Amount Of Contract \$0.00
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(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2003R0140</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003AUG19
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0158**MOD/AMD****Name of Offeror or Contractor:** TITAN MACHINE PRODUCTS, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-03-R-0140 IS HEREBY AWARDED AS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M2 EXTRACTOR CARTRIDGE.

2. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM QUANTITY OF 5,430 EACH WILL BE ISSUED CONCURRENTLY.

3. FUTURE PLACEMENT OF DELIVERY ORDERS WILL BE DONE IN ACCORDANCE WITH FAR 16.505 (ORDERING PROCEDURES):

4. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD.

ORDERING PERIOD (OP) 1: AWARD DATE - 31 December 2003

ORDERING PERIOD (OP) 2: 01 January 2004 - 31 December 2004

ORDERING PERIOD (OP) 3: 01 January 2005 - 31 December 2005

ORDERING PERIOD (OP) 4: 01 January 2006 - 31 December 2006

ORDERING PERIOD (OP) 5: 01 January 2007 - 31 December 2007

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES.

6. TITAN MACHINE PRODUCTS PRICING OF ALL RANGES AND ORDERING PERIODS IS INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0158 MOD/AMD

Name of Offeror or Contractor: TITAN MACHINE PRODUCTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: EXTRACTOR CARTRIDGE SECURITY CLASS: Unclassified</p> <p>NSN: 1005-00-600-8959</p> <p>Clin 0001 will be awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>First Article is deemed necessary, the First Article Test Report will be due 210 days after award of contract. Production quantity will be required 275 days after award of contract, at a monthly production rate of 1000 each through quantity completion.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>DATA ITEM</u></p> <p>NOUN: CONTRACT DATA REQUIRMENTS SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0158 MOD/AMD	Page 4 of 4
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Name of Offeror or Contractor: TITAN MACHINE PRODUCTS, INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SHEET		1PG	